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Click the **Bankruptcy** hyperlink on the CM/ECF Main Menu.

Click **Miscellaneous** hyperlink.

Enter **Case Number**, click **Next**.

Select **Amended Schedules (D,E, and F- Fee Required)**, click **Next**.

Select the Debtor, click **Next**.

Click **Next**.

Click **Next**.

Associate the pdf file of the **Amended Schedule**, click **Next**.

The following message displays:

Select each schedule being filed:

On the following screens, enter the total amount for schedule [s] D,E,and/or F, not just the amended amount.

Click **Next**.

Click **Next**.

Edit the docket text if necessary.

Click **Next**.

Review final docket text.

Click **Next**.

Source URL (modified on 06/15/2014 - 3:09pm):

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